LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 8 15 PK
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Bivd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.	58 KUS 17 P12: 2
1. Name Taxpex Sature T MI First MI 2. Business Address # St Mary Harl Shure; City Mailing Address Mare Mary Mailing Address Mare M	1980399 101 (a 7110 1 State Zip
3. Business Phone 318 - 681 - 670 - Area Code and Telephone Number	60 9000 30
4. Total of all expenditures made January 1 through June 30: \$ 4/.	363. =
5. Total of all expenditures made July 1 through December 31: \$	<u>- 0 - </u>
6. Total of all expenditures made during calendar year: \$\frac{1}{2}\$ (Line 4 added with Line 5 should equal Line 6)	363. =-
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From January 1 through June 307 Yes No From July 1 through December 31? Yes	□ NA
If the answer to either question in Number 7 above is YES, please complete	to Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	y one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	<u> </u>	No No		NA
	If the answer to either question in Nu	mber	8 above is	s YES, ple	ease com	plete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subce	mittee, se ommittee	lect comm of any cor	ittee, st	atutory o	committee, committee
	₩ Yes				No		
	If the answer to Number 9 above is Y	ES,	please con	aplete Sch	edule B	and att	ach.
,-/	Parish of Caldal Before me, the undersigned authority, Latta Caldal acknowledge to me that the above state Sworn to and subscribed before me or	pers who, temer	after being the state of Lo	g duly sweet and correction	ora by n	ne, did o	declare and
	ī	Notar	y Public	KOYARY PUB	ILU A DE	The to- N.	

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EOPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 DN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 1 AND 3
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50 No. 10 No.			

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee treated by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

ECEPTION 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS •
Antique 1063. Tood 300. Ber. 1363, Total

^{*} No amount expended on persons other than attending legislators is reportable.